

Purchase Order Receipt Listing

Thursday, March 24, 2016 4:18:07 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO31697 Receipt Dates from 3/24/2016 to 3/24/2016 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name											
PO31697	2	VC-CAM002	Campi Steel								
CAD	No		M174R0.750 f	f	3/18/2016 24.0000	3/24/2016 PLOU01	24.0000	\$3.81	0.0000	0	\$91.34
			17-4 round bar .750 f	f				\$91.34	0.0000	0	
			m134551								
	5		M303R0.750 f	f	3/18/2016 96.0000	3/24/2016 PLOU01	96.0000	\$2.83	0.0000	0	\$271.67
	No		303 Round Bar 0.750 f	f				\$271.67	0.0000	0	
			m134551								
	6		M303R1.000 f	f	3/18/2016 12.0000	3/24/2016 PLOU01	12.0000	\$5.10	0.0000	0	\$61.19
	No		303 Round Bar 1.00 f	f				\$61.19	0.0000	0	
			m134551								
	7		M304B0.500X2.500 f	f	3/18/2016 13.4583	3/24/2016 PLOU01	13.4583	\$10.90	0.0000	0	\$146.70
	No		304 BAR .500 x 2.50 f	f				\$146.70	0.0000	0	
			m134551								
	8		M304S16GA sf	sf	3/18/2016 64.0000	3/24/2016 PLOU01	64.0000	\$4.81	0.0000	0	\$307.84
	No		304/316 Sheet .063 sf	sf				\$307.84	0.0000	0	
			m134551								
	9		M6061T6R0.375 f	f	3/18/2016 20.0000	3/24/2016 PLOU01	20.0000	\$0.29	0.0000	0	\$5.73
	No		6061-T6 Round Bar .375" f	f				\$5.73	0.0000	0	
			m134551								
	10		M6061T6R0.750 f	f	3/18/2016 20.0000	3/24/2016 PLOU01	20.0000	\$1.14	0.0000	0	\$22.71
	No		6061-T6 Round Bar .750" f	f				\$22.71	0.0000	0	
			m134551								
	11		M6061T6S.080 sf	sf	3/18/2016 96.0000	3/24/2016 PLOU01	96.0000	\$2.96	0.0000	0	\$284.51
	No		6061-T6 .080 Sheet sf	sf				\$284.51	0.0000	0	
			m134551								
	12		71401-45		3/18/2016 1.0000	3/24/2016 PLOU01	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES					\$0.00	0.0000	0	
			m134551								

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
<div>Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:</div>											346.4583 0.0000 0.0000 \$1,191.69 0.0000



1993
DEPUIS - SINCE
Merci! - Thank you!

935, boul. du Havre
Valleyfield, Québec
J6S 5L1

Valleyfield
Tél.: 450 377-4248
Fax : 450 377-5696

Montréal
Tél.: 514 336-4248
Fax : 514 336-4246

Ontario
Tél.: 1 800 667-4248
Fax : 1 866 456-4242

DISTRIBUTEUR D'ACIER ET DE MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

www.aciercampi.com

VENDU À / SOLD TO :

613-632-5200 613-632-1053

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

EQUIP: LIFT

EXPÉDIEZ À / SHIP TO :

COMMANDE
ORDER N° 261925

DATE 17/03/16

BON DE LIVRAISON
PACKING SLIP N°

DATE DE LIVRAISON
DELIVERY DATE 22/03/16

VOTRE N° DE COMMANDE / YOUR PO. N°	VEND./SALES.	CODE CLIENT / CUST. CODE	EXPÉDIER PAR / SHIP VIA	TERMES / TERMS	TERR.	REMARQUES / REMARKS	PAGE N°
P031697	V	DAER	12345	NET 30 JOURS	2R		001

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER	MONTANT AMOUNT
			264825 ROUND 17-4 PH 3/4" DIAM. 2 X 12'1"	24.16			
			X2V0				
PSS48160	2		S.S. 304 2B 16 JA 48 X 96 2 X 4' X 8'	168.00			
RAL38	20		28885 AL. ROUND 3/8 1 X 20'	2.60			
RAL34	20		29218 AL. ROUND 3/4 1 X 20'	10.60			

Unités de mesure : CLB Cent (100) livres Hundred pounds CPI Cent (100) pieds Hundred feet UN Unité Unit PI Pied Foot PC Pied Square foot

CONDITIONS :

LES MATÉRIAUX LIVRÉS ET FACTURÉS SONT SOUS LA PROPRIÉTÉ DE "ACIER CAMP I INC.". JUSQU'À PAIEMENT COMPLET ENCAISSÉ. - LES RISQUES DE Perte DU BIEN SONT À LA CHARGE DE L'ACHETEUR. - LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRICANT. - L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE IMPAYÉ DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (24% PAR ANNEE) DONT L'ACCEPTÉ DE PAYER. - TOUT DÉFAUT D'EXÉCUTION LÈVE L'ACHETEUR DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTHAÏNE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER TOUT SOLDE DU PRIX DE VENTE OU REPRENDRE LE BIEN VENDU. - TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUITE À LA PRÉSENTATION DE CE DOCUMENT. - TOUTE MARCHANDISE ENDOMMAGÉE, ATTEINTE OU COUPÉE NE PEUT ÊTRE REPRISÉE. - AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. - TOUTE MARCHANDISE RETOURNÉE EST SOUJETTE À DES FRAIS DE MANUTENTION DE 25%.

CONDITIONS :

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMP I INC." UNTIL PAYMENT IS MADE FULL COMPLETE AND CASHED. - ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. - ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. - THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER'S PAYMENT OF THE INSTRUCTIONS CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. - ANY DEFAULT IN RESPECT WITH ANY CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. - ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. - ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. - ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

POIDS TOTAL
TOTAL WEIGHT

SOUS-TOTAL
SUB TOTAL

TPS
G.S.T.

T.V.Q. / T.V.H.
G.S.T. / H.S.T.

TOTAL

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

A/Y M/M J/D

LIVRÉ PAR / DELIVERED BY

PRÉPARÉ PAR / PREPARED BY

HEURE / TIME

N° ENR. TPS / GST REG. N° 822 435 970 RT 0001 • N° ENR. TVQ / DST REG. N° 122 127 8200 TO 0001

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

SCRIPT



935, boul. du Hâvre
Valleyfield, Québec
J6S 5L1

Valleyfield
Tél.: 450 377-4248
Fax : 450 377-5696

Tél.: 514 336-4248
Fax : 514 336-4246

Ontario
él.: 1 800 667-4248
fax: 1 866 456-4242

**DISTRIBUTEUR D'ACIER ET DE METAUX SPECIALISES
STEEL AND SPECIALTY METALS DISTRIBUTOR**

www.aciercampi.com

VENDU À / SOLD TO :

613-632-5200 613-632-1053

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1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

EQUIP: LIFT

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EXPÉDIEZ À / SHIP TO :

COMMANDE
ORDER N° 261925

DATE 17/03/16

N°
BON DE LIVRAISON
PACKING SLIP

DATE DE LIVRAISON 22/03/16
DELIVERY DATE

REMARKS / REMARKS

VOTRE N° DE COMMANDE / YOUR PO N°	EXPÉDIENT PAR / SHIP VIA	TERMES / TERMS	TERR.
P031697	12345	NET 30 JOURS	2R
VENDEUR / SALESMAN	CODE CLIENT / CUST. CODE		
V	DAER		

[illegible]

CONDITIONS:

[illegible]

CONDITIONS :

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACER CAMP INC." UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. * ALL COSTS MATERIALS ARE AT THE BUYERS EXPENSE. * ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. * THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. * ANY DELAY IN RESPECT WITH THIS CONTRACT WILL LEAD TO PENALTY BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE DEFALCUE DUE TO THE REPRESSSION OF THE GOODS SOLD. * ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. * ANY MICHROMANAGEMENT THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. * ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RES STOCK CHARGE.

PRÉPARÉ PAR / PREPARED BY

LIVRÉ PAR / DELIVERED BY

[illegible]

MARCHANDISE RECUE EN BONNE CONDITION // MERCHANDISE RECEIVED IN GOOD CONDITION		
A/Y	M/M	J/D

TOTAL

Nº ENR. TPS / GST REG. Nº 822 435 970 RT 0001 • Nº ENR. TVQ / QST REG. Nº 122 127 8280 TQ 0001

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE _____

SCRIPTO



935, boul. du Hâvre
Valleyfield, Québec
J6S 5L1

Valleyfield
Tél.: 450 377-4248
Fax : 450 377-5696

Montréal
Tél.: 514 336-4248
Fax: 514 336-4246

Ontario
Tél.: 1 800 667-4248
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DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

EQUIP: LIFT

EXPÉDIEZ À / SHIP TO :

DU A / SOLD TO: 613-632-5200 613-632-1053

EXPEDIEZ A / SHIP TO :

www.aciercampi.com

TRIBUTEUR D'ACIER ET DE METAUX SPECIALISEE
STEEL AND SPECIALTY METALS DISTRIBUTOR

COMMANDE ORDER	N°	262245
DATE		23/03/16
BON DE LIVRAISON PACKING SLIP	N°	
DATE DE LIVRAISON DELIVERY DATE		24/03/16
REMARQUES / REMARKS		PAGE N° 001

VOTRE N° DE COMMANDE / YOUR PO. N°	CODE CLIENT / CUST. CODE	EXPÉDIER PAR / SHIP VIA	TERMES / TERMS	TERR.	PAGE N°
P031697	DAER	12345	NET 30 JOURS	2R	001

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER	MONTANT AMOUNT
RSS12303	24	B.O.	S.S. 303 ROUND 1/2 2 X 12' R/L	16.03			
RSS34303	96		36219 S.S. 303 ROUND 3/4 8 X 12' R/L	144.19			
	12		W740 ROUND SS-303 1" DIAM. 1 X 12'	12.00			
	13.4580		34875 FLAT SS-304 1/2" X 2 1/2" 1 X 161 1/2"	13.45			
POIDS TOTAL TOTAL WEIGHT				183			

CONDITIONS:

CONDITIONS:

[illegible]

PRÉPARÉ PAR / PREPARED BY

RÉPARÉ PAR / PREPARED BY _____	VÉRIFIÉ PAR / VERIFIED BY _____	LIVRÉ PAR / DELIVERED BY _____	HEURE / TIME _____
-----------------------------------	------------------------------------	-----------------------------------	-----------------------

DÉPARÉ PAR / PREPARED BY
 VÉRIFIÉ PAR / VERIFIED BY
 LIVRÉ PAR / DELIVERED BY
 HEURE / TIME
 MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

I.V.Q. / I.V.H.
G.S.T. / H.S.T.

TOTAL

ENR. TPS / GST REG. N° 822 435 970 RT 0001 • N° ENR. TVQ / QST REG. N° 122 127 8280 TQ 0001

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE _____

9/26/2010 10:34


Signed by:

Pg 1/2



Doc No. 214053 Indexed 21Jul15 by slssup1

Certificate of Mill Test Results

Signed by:  BL PEC-982728-001 21Mar16 Pg 2/2

**Acciaierie
Valbruna S.p.A.**



**CERTIFICATO DI COLLAUDO
ABNAHMEPRUEFZEUGNIS
INSPECTION CERTIFICATE
CERTIFICAT DE RECEPTION
EN 10204 (2004), 3.1**

96100 VICENZA (Italia) - Viale della scienza, 25 z.i.
Stab.: 39100 BOLZANO (Italia) - Via A. Volta, 4
Telephone number : 0039 (0) 444968211

Ciente / Besteller/Kunde/Kaufmann
VALBRUNA CANADA LTD
8724 HOGGATE CRESCENT
L5T 5Z1-MILTON, ONT L5T 5Z1-CA

Produttore: **ACCIAIERIE VALBRUNA S.P.A.**
Hersteller/Hersteller

QUALITY MANAGEMENT SYSTEM CERTIFIED BY LLOYD'S REGISTER

Arrivo di Spedizione: D-VI14040178
Lieferungs-Packing No. L.

Ordine nr: 406004797 Stock - Canada
Bestell-/Your order/Commande

Certificato nr: MEST618856/2014/
Prüfung-/Inspektion

Conferma ordine nr: E114005950
Werk-/Our Order/Ref. n.

Marchio di Fabbrica:
Zeichen des Lieferanten
Trade mark
Signe de l'usine productrice



Funzione del Collaudatore:
Stempel des Werksachverständigen
Inspector's stamp/Polizist de l'analyse



Stato di fornitura: Hot rolled - COND. A Peeled Reeled/Polished
Lieferzustand/Devery state/État de livraison

Tipo di Elaborazione: E+AOD
Erschmelzungs-/Melting process/Mode d'elaboration

Analisi chimica

Chemische Zusammensetzung/Chemical Analysis/Analyse chimique

Colata / Heat Schmelze/Cast	min - max 0,070	1,00	1,00	15,00 17,00	0,50	3,00 5,00	3,00 5,00	-	0,040	0,020	0,050	-	-	-	-
C %	Si %	Mn %	Cr %	Mo %	Cu %	Ni %	Co %	P %	S %	N %	Ta %				
264825	0,039	0,45	0,49	15,12	0,25	3,19	4,58	0,045	0,027	0,001	0,040	0,0001			
Colata / Heat Schmelze/Cast	min 0,150 max 0,350	5°C 0,350													
Nb%+Ta%		Cb(Nb)%													
264825	0,269	0,269													

Ultrasonic volumetric test according to ASTM A388: pass.
Micro and macro etch test: satisfactory.
Produced without class I-II Ozone depleting substances.
Reduction ratio > 4 : 1
Macroetch test per ASTM E340: acceptable.
Furnace calibrated according to AMS-H-6875-A/APRIL 2006
Reduction ratio = 103,2 : 1
Material solution annealed 1904F for 1 h,
air cooled to below 90F.
Material is DFARS Compliant

DAS
14 16/04/03
9-00

Sono state soddisfatte tutte le condizioni richieste
Die gegebenen Anforderungen sind erfüllt
The material has been furnished in accordance with the requirements
Le matériau a été livré conforme aux exigences

Controllo antimescolanza: OK
Vermischungsprüfung: spezifiziert/erfüllt
Anticrossing test performed: OK
Controlle antimesclage (a/c) : s.a.

Controllo visivo e dimensionale: soddisfa le esigenze
Beurteilung und Ausmessung: ohne Beanstandung
Visual inspection and dimensional checks satisfactory
Contrôle visuel et dimensionnel: satisfaisant

Melted and manufactured in Italy No welding or weld repair Material free from Mercury contamination

We declare that the finished product is checked for radioactive contamination through Portal System when it leaves the production plant.

The Quality Management System is Certified acc. Pressure Equipment Directive (97/23/EC) Annex 1, s. 4.3 by TÜV and LLOYD'S

Any act of tampering, modification, alteration, counterfeiting and/or falsification and/or any other action which modifies the contents of this test certificate shall constitute a violation of applicable civil and criminal laws. Acciaierie Valbruna shall protect its rights and interests before any competent court, authority and jurisdiction.

The supplied product conforms to requirements expressly requested by the purchaser and conforms to requirements specified by certified norms and standards. Should the product be used for more severe, critical and/or in any case different applications than those the material is generally intended for, any different and/or supplementary requirements shall be specifically demanded, at least, upon order of the Product by the Purchaser. Acciaierie Valbruna SpA shall not be responsible for any improper use of the Products.

Vicenza, 17/12/14
VCCB
(Mod. MCB)

Il collaudatore di stabilimento / der Werkssachverständiger / Works inspector / L' agent d' usine

M. Rizzotto 

Pagina - 2 di 2

RSS 34303

68487

VIRAJ PROFILES LTD.

Regd & Mkt off: G-33 & 34, MIDC, Industrial Area, Tarapur, Thane (Dist), Maharashtra, INDIA - 401506, E-Mail: sales@viraj.com
Works: SURVEY No- 114, 119 & 120, VILL. Mahagaon, Tal: Palgar, Dist: Thane-401501, MAHARASTRA, INDIA, viraj@viraj.com

TEST CERTIFICATE

CUSTOMER	ORDER NO	PACKING LIST NO	INSPECTION NO	DATE
	PO 760069	62/987016/3	100005017039	17.03.2015
		GRADE	HEAT No	
		T-303	16219	

BUNDLE NO :
1100315234

DESCRIPTION
STAINLESS STEEL BRIGHT BARS, ANGLE BAR

DAS
14
9-30 16/04/02

COLD DRAWN POLISHED - 2H

SIZE	SHAPE	TOLERANCE	LENGTH	PIECES	WEIGHT
3/4"	ROUND	ASTM A484	12' - 14'	106	1,931.000 LBS

CHEMICAL ANALYSIS

%C	%Mn	%Si	%S	%P	%Cr	%Ni	%Cu	%Mo	%Co	%N2
0.0450	1.970	0.560	0.3240	0.0340	17.540	8.070	0.560	0.270	0.170	0.03200

TEST RESULTS

0.2% yield strength ksi	Tensile Strength ksi	Elongation %	Reduction Of Area %	Hardness BHN	Grain Size NOS
88.0	102.0	38.0	57.0	208.0	7.0

SPECIFICATION:

MATERIAL CONFIRMS TO DIN 10254-3.2005 COND-A & ASTM A 313/A 313M-13 COND A, ASTM A 308-05, ASTM A 484-10 AMS 5640U TYPE I, EXCEPT MARKING QQ-S-764BA2 COND A, EXCEPT MARKING QQ-S-30200, ASTM A 314-2008, ASTM A 329/A 329M-11a BRF CLASS LASME SA 329 BRF CL1 MIL-S-462 B GRADE AISI 303 & WNR 14705.
CERTIFIED AS PER EN 10204-3.1

REMARKS

MATERIAL IS FREE FROM MERCURY CONTAMINATION, FREE FROM WELD OR WELD REPAIRS, MICRO FREE FROM CONTINUOUS CARBIDE NETWORK ON GRAIN BOUNDARIES, MACRO-GOOD, MINIMUM SOLUTION ANNEALING TEMPERATURE 1050C SOAKING TIME 1hr/min, WATER QUENCHED, WE CONFIRM THAT THE MATERIAL HAS BEEN TESTED AND FOUND TO BE FREE FROM RADIOACTIVE CONTAMINATION MELT SOURCE, AOD, MELT & MANUFACTURED IN INDIA

We hereby certify that the material described above has been tested and complies with the terms of order/contract.

WORKS INSPECTOR
K R K MURTHY



METALLURGICAL TEST REPORT

North American Stainless Canada Inc.
740 Imperial Road North
Guelph, ON N1K1Z3
Canada

740 Imperial Road North

Certificate: 107119 7 Mail To:

Ship To:

Date: 10/22/2015 Page: 1

Customer: 007035 510

Steel: 303

Finish: CD

Your Order: 770975

NAS Order: PN 0056400 02

Corrosion:
Red Ratio: 69.4 :1

PRODUCT DESCRIPTION:

Round Bar, Annealed, Cold Draw
ASTM A582/12 EN 10204 3.1, ASTM A484/11
AMS 5640V TYPE 1, QOS-764B CONDITION A
SOLUTION ANNEAL TEMP 1900F MIN

REMARKS:

COMPLIES W/REQUIREMENTS OF DEFAR 252.225-7009 EU DIRECTIVE
2011/65/EU, ROHS, EAF+AOD+CC. NO WELD REPAIR. MELTED AND MFG
IN USA FREE FROM MERCURY AND LOW MELTING ALLOY CONTAMINATION

DAS
14
8-09

16/04/02

Product Id	Skid #	Diameter	Size	Weight	-----Length-----	Mark	Pieces	Commodity Code
------------	--------	----------	------	--------	------------------	------	--------	----------------

BH5144 7		1.0000		1.072				144.00 5 1 71484596
----------	--	--------	--	-------	--	--	--	---------------------

CHEMICAL ANALYSIS CM(Country of Met) ES(Spain) US(United States) ZA(South Africa) JP(Japan) Lab Accreditation Bureau, ISO/IEC 17025, Certificate# 12323
Chemical Analysis per ASTM A751/08

HEAT	CM	C %	CO %	CR %	CU %	MN %	MO %	N %	NI %	P %
W7W0	US	.0331	.1890	17.1180	.3665	1.8210	.3070	.0427	8.4190	.0290

S % SI %

.3300 .4475

MECHANICAL PROPERTIES

Product Id	1 d o i o r	HB No.	.2YS KSI	UTS KSI	RA %	Elong % AD
BH5144 7	RL	237.0	70.07	86.97	57.95	28.54

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical
Dept. Mgr.

ABHJEBT BEAVE - 10/22/2015

M/S. VIRAJ PROFILES LTD.



10 Imperial Chambers, 1st Floor,
Wilson Road, Mumbai 400 038
INDIA

MILL'S CERTIFICATE

CUSTOMER FIDELITY PAC METALS LTD. 1303 North Service Rd East, Unit 1, Oakville ON L6H 1A7 CANADA	ORDER NO P03388	PACKING LIST NO SRM/0000980516/8	INSPECTION NO 890000131175	DATE 07.11.2014
		GRADE 304/304L	HEAT No 34875	

BUNDLE NO :
5602096

DESCRIPTION
STAINLESS STEEL FLAT BAR

DAS
14
9-89 16/04/02

HOT ROLLED ANNEALED & PICKLED

SIZE	SHAPE	TOLERANCE	LENGTH	PIECES	WEIGHT
2 1/2" X 1/2"	FLAT	ASTM A484	12' - 14'	20	996.000 LB

CHEMICAL ANALYSIS

%C	%Mn	%Si	%S	%P	%Cr	%Ni	%Cu	%Mo	%Co	%N2
0.019	1.21	0.36	0.027	0.036	18.30	8.03	0.58	0.32	0.19	0.0820

TEST RESULTS

Tensile Strength	Proof Stress Rp=0.2%	% Elongation	% Reduction	Hardness	Grain Size
KSI	KSI			HRN	
95	45	46	57	195	7.00

SPECIFICATION:

MATERIAL CONFORMS TO ASTM-A276-13 COND. A, ASTM-A479/A479M-13a COND. A, ASME-SA479/479M-01, COND. A, AMS-QQ5-763 B, COND. A, ASTM-A484/A484M-11, ASME-SA484/A484M-06, AMS-5639 B / AMS-5647 H, UNS-S-30400/UNS-S-30403. MATERIAL PASSES IGC TEST (FREE FROM CONTINUOUS CARBIDE) AS PER ASTM A262-10, PRACTICE "E". GRAIN SIZE AS PER ASTM E112. TEST CERTIFICATION IN ACCORDANCE WITH EN 10204-3.1. STEEL MELTING PROCESS: INDUCTION MELTED & AOD REFINED. COLOUR CODE: RED.

REMARKS

FREE FROM RADIO ACTIVE CONTAMINATION. MERCURY CONTAMINATION. NO WELDING OR WELD REPAIRS.
MACRO-SATISFACTORY. MICROSTRUCTURE-AUSTENITIC AS PER QQ5-763. SOLUTION ANNEALED TEMP. 1050C,
TREATED FOR 45 MINUTES & WATER QUENCHED. COUNTRY OF MELTING & MANUFACTURING: INDIA

We hereby certify that the material described above has been tested and complies with the terms of order/contract.

SAURABH JAIN, HEAD (QA)



METALLURGICAL TEST REPORT

740 Imperial Road North

Certificate: 124650 2 Mail To:

Customer: 007035 510

Ship To:

North American Stainless Canada Inc.
740 Imperial Road North
Quebec, ON N1K1Z3
Canada

Date: 12/17/2015 Page: 1

Steel: 304

Finish: 2B

Corrosion: ASTM A262/14 A.180Bend-OK

For Order: 773837

NAS Order: PN 0059522 06

PRODUCT DESCRIPTION:

STAINLESS STEEL COIL, C.R. ANNEALED & PICKLED; UNS 30400
ASTM A240/15M, A480/14B, A666/15, ASME SA240/13, SA480/13, SA666/13
CHEM ONLY ON FOLLOWING ASTM: A276/13, A479/13a, A484/13a, A312/13
CHEM ONLY ON FOLLOWING ASME: SA312/13, SA479/13
AMS 5113T XRRS; MIL-S-5059D ANNEAL (X GROWN REAS)
NACE MR0175/150 15156-3:2009 A, MR0103/07, Q9876CD-A X MAG PERM
KIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.
EN 10204:2004 3.1, RoHS 1 & 2 Compliant
Material is Free of Radioactive Contamination
Steel Making Process: EAF, AOD, & Cont. Casting
Product Mfg. by a Quality Mgt. Sys. in Conf. w/ISO 9001
*Melted & Manufactured in the USA; Mat'l is DPMs Compliant
*Melted & Manufactured in the USA; Mat'l is DPMs Compliant

Product Id	Coil #	Shield #	Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
02X2V0 A	02X2V0 A		.0575	48.0000	14,780 COIL	1	1	74264052	

CHEMICAL ANALYSIS

CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

Lab Accreditation Bureau, ISO/IEC 17025, Certificate# E2323
Chemical Analysis per ASTM A751/08

HRBT	CM	C %	CR %	CU %	MN %	MO %	N %	NI %	P %	S %
X2V0	US	.0467	18.2215	.5080	1.6665	.3775	.0715	8.0055	.0300	.0124

SI %

.2655

MECHANICAL PROPERTIES

Product Id#	Coil #	1 d o 1 x 2	UTS ksi	20C .2% ksi	YS 20C ksi	ELONG % 2"	Hard HB	Tail Hard	Grain No.
02X2V0 A	02X2V0 A	F T	99.40	51.35	46.49	89.00	86.50	12.00	

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical
Dept. Mgr.

ASB

ASHLEY BLAVE -

12/17/2015

68136

CAN ART
ALUMINUM EXTRUSION INC.

RAL-38

Material Test Report

Manifest: 295820

Ship To:

DAS
14
9-89

16/04/03

Our Order: 415092 - 1

Cust P.O.: 769074

Die: ES05553

Part: 5166-4980

Alloy Temper: 6061 T6

Description: .375

Print Date: 7/15/15

Chemical Composition Range

6061	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Other Each	Other Total
Min	0.40		0.15		0.8	0.04				
Max	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15	0.05	0.15

Mechanical Properties

Strength ksi

Sample ID	Cast #	Lot #	Test Date	Ultimate Tensile	Yield 2% offset	Elongation 2" gage length
407167	<u>28885</u>	A11	7/13/15	38.88	35.79	10.3

Applicable Specifications: ASTMB221-13 AMS-QQ-A200/8

Country of Origin: ONTARIO, CANADA

Can Art Aluminum Extrusion Inc. certifies that materials shipped under this order have been inspected and tested in accordance with Aluminum Association and agreed upon customer specifications. Can Art assumes no liability for additional costs which may be incurred during the customer's manufacture and sale of its products, and is subject only to the replacement of any materials not within agreed upon specifications provided written notification is received by Can Art within 30 days from the date of shipment.

Siddharth Desai - Tensile Testing

Authorized:

Evan Eng, Quality Assurance Manager

BON DE LIVRAISON

6518
②

VENDU A
ACIERS TRANSBEC (1997) LTEE
4054, BOUL. LE CORBUSIER
#201
LAVAL, QC
H7L 5R2
NO CLIENT: 3693

LIVRÉ A
NO CLIENT: 1-3693-3

NO DU BON	DATE DE LIVRAISON
105251	30/JUL/15
NIR:	NO DE TÉLÉPHONE DU CLIENT:
R-015478-2	450-963-3693
NO COMMANDE CLIENT:	REPRÉSENTANT:
OU-44186	Guillaume Morin
CHAUFFEUR:	NO COMMANDE EXTRUDEX:
JP COMEAU	93532

NO ITEM	NO DE FILIERE	NO PIECE CLIENT	DESCRIPTION ALLIAGE / TREMPAGE	LONGUEUR	EMITTON	COMMANDE CLIENT NB PIÈCES KILOS	A VENIR NB PIÈCES KILOS	NO TICKET NB PIÈCES KILOS	EN LIVRAISON NB PIÈCES KILOS	%
18	SA00578		TIGE RONDE 3/4" 6061/T6	6096mm	NATUREL MILL	104 500	0 0	349707	119 551	100.0%
KAL-34										
Sous-Total:								1	119 551	

Mill Test (Tensile Properties of Aluminum)

MILL TEST - CERT. CONFORMITE

Order No. Alloy Yield (ksi) Ultimate Tensile (ksi) Total Elongation (%) Hardness (Rockwell E) Test No. Test Date: 17/JUL/15 Report No.: 3839

93532-18-1A1 6061 33.5 42.4 20.85 90.50 3845

Certificate of Compliance (Certificat de conformité)

Order No. Hardness (Webster) #1 Cast No. CAST CHEMICAL COMPOSITION: Normes: (ANSI H35.1-1997 & (ASTM B221))

93532-18-1A1	29218	Al	Si	Fe	Cu	Mn	Mg	Cr	Ni	Zn	Ti	Ga	V	B	Zr	Bi	Pb	Sn	Sr	Co
		98.05	0.56	0.19	0.21	0.06	0.85	0.06	0.00	0.01	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

AVISER SANS FAUTE JOCELYN NADEAU 24 HEURES AVANT LA LIVRAISON POUR CONFIRMER AVEC LE CLIENT

TOTAL EN LIVRAISON: 2418 11830

14
0-09
16/04/03

1 bdl 25 JFK

RÉCEPTION
DATE 30-07-2015
VÉRIFIÉ PAR

SIGNATURE CLIENT: DATE: 21

Abnahmeprüfzeugnis 3.1 (EN 10204) Inspection certificate - mill certificate

Nr.: 85161040

01 / 1

Rev.: 0

Seite / page:

1 von / of 2

Zertifiziert nach / certified to ISO 9001 ISO/TS 16949, ENAS 9100, ISO 14001, NADCAP

Datum / date:

2015 08 03

Auftraggeber / customer:	Bestell Nr. / order no.:	C 70107
	Datum / date:	2015 03 02
	Auftragsbest. Nr. / order confirm no.:	689639
	Datum / date:	2015 03 04
Warenempfänger / consignee:	Lieferschein Nr. / delivery note:	85161040
	Datum / date:	2015 08 31

Produkt / product	Bedingungen / terms
Form / form: Sheet Werkstoff / material: 6061 Zustand / temper: T6 Dim. / dim.: [inch]: 0,080x48,00x144,00	Technische Lieferbedingungen / techn. spec.: AMS-QQ-A-250/11, 08.1997 ASTM B 209 - 10 AMS 4027N, 07.2008 Cessna CMMP019, Rev. D, 09-07-01 Cessna CMMP025, Rev. U, 05-26-11 Sondervorschrift / special terms:

AB-Poe. ord.-item.	BNr/Los/Teillos Lot/No./Part	Guss Nr. cast no.	Werkstoff material	Kollo packno.	Gewicht netto weight net	Stk. pcs.
05	68646/01/00	01/0068332/4	6061	6896390001	2438,272 lbs	45
05	69098/01/00	01/0068263/5	6061	6896390006	2451,499 lbs	45
05	69098/01/00	01/0068263/5	6061	6896390007	2451,499 lbs	45

Chemische Zusammensetzung [%] Gewichtsanteile / Chemical composition [%] weight proportion (OES)											
Guss Nr. / cast no.	material	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
01/0068332/4	6061										
	spec. min.	0,40	-	0,15	-	0,80	0,04	-	-	-	-
	spec. max.	0,80	0,70	0,40	0,15	1,20	0,35	0,25	0,15	0,05	0,15
	actual	0,68	0,49	0,23	0,12	0,90	0,20	0,06	0,05	0,02	0,03
01/0068263/5	6061										
	spec. min.	0,40	-	0,15	-	0,80	0,04	-	-	-	-
	spec. max.	0,80	0,70	0,40	0,15	1,20	0,35	0,25	0,15	0,05	0,15
	actual	0,70	0,42	0,25	0,13	0,89	0,18	0,09	0,03	0,02	0,03

Zugprüfung LT / tensile test LT							
BNr/Los	Zustand	Richtung	Tests	UTS	YS	A2"	
Lot/No.	temper	direction		[ksi]	[ksi]	[%]	
			spec.min.	42,0	35,0	10	
			spec.max.	-	-	-	
68646/01	T6	LT	8	from	47,3	39,9	14
68646/01	T6	LT		to	47,7	40,2	15

0356173
0356174
0356175



Abnahmeprüfzeugnis 3.1 (EN 10204)
Inspection certificate - mill certificate

Nr.: 85161040
Rev.: 0

01 / 1

Seite / page: 2 von / of 2

Datum / date: 2015 08 03

Zertifiziert nach / certified to ISO 9001, ISO/TS 16949, EN/AS 9100, ISO 14001, NADCAP

Zugprüfung LT / tensile test LT									
BNr/Los	Zustand	Richtung	Tests		UTS	YS	A2"		
Lot/No.	temper	direction			[ksi]	[ksi]	[%]		
				spec.min.	42,0	35,0	10		
				spec.max.	-	-	-		
69098/01	T6	LT	8	from	48,4	42,4	14		
69098/01	T6	LT		to	49,0	42,9	15		

Sonstige Prüfungen / other tests

Biegeversuch: OK. / Transverse bend test: OK.

Maßkontrolle: OK. / Dimensional Check: OK.

Oberfläche: OK. / Surface inspection: OK.

Bemerkungen / notes

Die Dimensionstoleranzen entsprechen ANSI XXX /
As standard, dimensional tolerances are to ANSI XXX

Ausgestellt nach Airbus Zulassung Nr. 30272.

Wir bestätigen, dass die gesamte Lieferung unter Einhaltung und soweit oben nicht anders dargelegt aller Forderungen (Spezifikationen, Zeichnungen, Aufträge) hergestellt und geprüft wurde.

Das Qualitätsmanagementsystem erfüllt die Anforderungen der AUK/SA/001-3.

Hergestellt, kontrolliert und geprüft nach Hawker Beechcraft HBIFSAS/PART3/0771

Agusta Westland Genehmigung Lieferantenummer V21275

Issued under Airbus Approval No. 30272.

Certified that the whole of the supplies detailed hereon have been manufactured, inspected, tested and unless otherwise stated above conform in all respects to the Specifications, Drawings and Contract.

Order relevant thereto The Quality Managment System arrangements in respect of these supplies comply with the requirements of AUK/SA/001-3.

Manufactured, inspected and tested according Hawker Beechcraft HBIFSAS/PART3/0771

Agusta Westland approval supplier code V21275

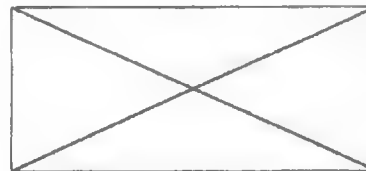
Es wird bestätigt, dass die Lieferung geprüft wurde und den Vereinbarungen bei der Bestellung entspricht.

We hereby certify that the material described above has been tested and complies with the terms of the order contract.

Werkssachverständiger / factory specialist	E-Mail / e-mail
Klampfer Josef	josef.klampfer@amag.at

Herstellerland: Österreich / goods origin: The goods are of Austrian origin.

Maschinell erstellt - Gültig ohne Unterschrift / Automated - valid without being signed.



MATERIAL RECEIPT INSPECTION FORM

MATERIAL M174 R.750
DATE 16/04/02

PO / BATCH NO 31697/134551

MATERIAL CERT REC'D yes
QUANTITY RECEIVED 24'
QUANTITY INSPECTED 24'
QUANTITY REJECTED _____

THICKNESS ORDERED R.750
THICKNESS RECEIVED R.750
SHEET SIZE ORDERED _____
SHEET SIZE RECEIVED _____

DESCRIPTION	NCR (Check Y N)	COMMENTS
SURFACE DAMAGE	Y (N)	
CORRECT FINISH	(Y) N	
CORROSION	Y (N)	
CORRECT GRAIN DIRECTION	(Y) N	
CORRECT MATERIAL	(Y) N	
CORRECT THICKNESS	(Y) N	
PHOTO REQUIRED	Y (N)	
CORRECT MATERIAL	(Y) N	
CORRECT REF # TO LINK CERT	(Y) N	
CORRECT MATERIAL IDENTIFICATION	(Y) N	
CORRECT M# ON THE MATERIAL	(Y) N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y (N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y (N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK RECORD RESULTS BELOW				
	HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL				
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

Testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY <u>DAS</u>	SIGNED OFF BY _____		
DATE <u>16/04/02</u>	DATE _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 4303 R.750
DATE: 16/04/02

PO / BATCH NO 31697/134551

MATERIAL CERT REC'D YES
QUANTITY RECEIVED 56'
QUANTITY INSPECTED 96'
QUANTITY REJECTED _____

THICKNESS ORDERED R.750
THICKNESS RECEIVED R.750
SHEET SIZE ORDERED _____
SHEET SIZE RECEIVED _____

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y (N)	
CORRECT FINISH	(Y) N	
CORROSION	Y (N)	
CORRECT GRAIN DIRECTION	(Y) N	
CORRECT MATERIAL	(Y) N	
CORRECT THICKNESS	(Y) N	
PHOTO REQUIRED	Y (N)	
CORRECT MATERIAL	(Y) N	
CORRECT REF # TO LINK CERT	(Y) N	
CORRECT MATERIAL IDENTIFICATION	(Y) N	
CORRECT M# ON THE MATERIAL	(Y) N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y (N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y (N)	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK RECORD RESULTS BELOW				
	HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL				
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY <u>14</u>	SIGNED OFF BY _____		
DATE: <u>16/04/02</u>	DATE _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL 11302 R1.000
DATE 11/04/02

PO / BATCH NO 31697/134551

MATERIAL CERT REC'D 12'
QUANTITY RECEIVED 12'
QUANTITY INSPECTED _____
QUANTITY REJECTED _____

THICKNESS ORDERED R1.00
THICKNESS RECEIVED R1.00
SHEET SIZE ORDERED _____
SHEET SIZE RECEIVED _____

DESCRIPTION	NCR (Check Y N)	COMMENTS
SURFACE DAMAGE	Y (N)	
CORRECT FINISH	(Y) N	
CORROSION	Y (N)	
CORRECT GRAIN DIRECTION	(Y) N	
CORRECT MATERIAL	(Y) N	
CORRECT THICKNESS	(Y) N	
PHOTO REQUIRED	Y (N)	
CORRECT MATERIAL	(Y) N	
CORRECT REF # TO LINK CERT	(Y) N	
CORRECT MATERIAL IDENTIFICATION	(Y) N	
CORRECT M# ON THE MATERIAL	(Y) N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y (N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y (N)	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK RECORD RESULTS BELOW				
	HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL				
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY	<u>LMS</u> <u>14</u> <u>9-00</u>	SIGNED OFF BY	_____
DATE	<u>11/04/03</u>	DATE	_____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL 13043050X2.511
DATE 16/04/02

PO / BATCH NO 31697/134551

MATERIAL CERT REC'D 461
QUANTITY RECEIVED 13.4583
QUANTITY INSPECTED 13.4583
QUANTITY REJECTED _____

THICKNESS ORDERED 50X2.511
THICKNESS RECEIVED 50X2.515
SHEET SIZE ORDERED _____
SHEET SIZE RECEIVED _____

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y (N)	
CORRECT FINISH	(Y) N	
CORROSION	Y (N)	
CORRECT GRAIN DIRECTION	(Y) N	
CORRECT MATERIAL	(Y) N	
CORRECT THICKNESS	(Y) N	
PHOTO REQUIRED	Y (N)	
CORRECT MATERIAL	(Y) N	
CORRECT REF # TO LINK CERT	(Y) N	
CORRECT MATERIAL IDENTIFICATION	(Y) N	
CORRECT M# ON THE MATERIAL	(Y) N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y (N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y (N)	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK RECORD RESULTS BELOW				
	HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL				
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY <u>DAS</u>	SIGNED OFF BY _____		
DATE <u>16/04/03</u>	DATE _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL 4606/T6 R.375
DATE 16/04/02

PO / BATCH NO 31697/134551

MATERIAL CERT REC'D yes
QUANTITY RECEIVED 20'
QUANTITY INSPECTED 20'
QUANTITY REJECTED _____

THICKNESS ORDERED R.375
THICKNESS RECEIVED R.372
SHEET SIZE ORDERED _____
SHEET SIZE RECEIVED _____

DESCRIPTION	NCR (Check Y N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="checkbox"/> N	
CORRECT FINISH	<input checked="" type="checkbox"/> Y	N	
CORROSION	Y	<input checked="" type="checkbox"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> Y	N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y	N	
CORRECT THICKNESS	<input checked="" type="checkbox"/> Y	N	
PHOTO REQUIRED	Y	<input checked="" type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y	N	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y	N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="checkbox"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="checkbox"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK RECORD RESULTS BELOW				
	HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL				
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY	DAS 14 9-33	SIGNED OFF BY	
DATE	16/04/02	DATE	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M666176 R.750
DATE: 16/04/02

PO / BATCH NO 31697/134551

MATERIAL CERT REC'D yes
QUANTITY RECEIVED 20'
QUANTITY INSPECTED 20'
QUANTITY REJECTED _____

THICKNESS ORDERED R.750
THICKNESS RECEIVED R.745
SHEET SIZE ORDERED _____
SHEET SIZE RECEIVED _____

DESCRIPTION	NCR (Check Y N)		COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT FINISH	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORROSION	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT THICKNESS	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
PHOTO REQUIRED	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK RECORD RESULTS BELOW				
	HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL				
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY	<u>DAS</u> <u>14</u> <u>9:00</u>	SIGNED OFF BY	_____
DATE	<u>16/04/03</u>	DATE	_____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31697

Purchase Order Date 3/14/2016

PO Print Date 3/14/2016

Page Number 1 of 6

Order From :

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

MAR 15 2016

Contact Name
Vendor Phone 800 667 4248

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M569EX0.50-18F	569 Expanded Metal	3/18/2016 Yes 3/18/2016		128.00 sf	\$1.01	\$128.80
MATERIAL: CARBON STEEL EXPANDED METAL MESH AS PER ASTM F1267 OR MIL-M-17194D							
Line Total:							\$128.80
2	M174R0.750	17-4 round bar .750	3/18/2016 Yes 3/18/2016		24.00 f	\$5.15	\$123.60
17-4PH/S17400/TYPE 630 SS ROUND BAR PER AMS 5643/ASTM A564 GRAIN MUST BE ALONG LENGTH OF BAR. MINIMUM YIELD TENSILE STRENGTH = 100KSI MINIMUM ULTIMATE TENSILE STRENGTH = 150 KSI							
Line Total:							\$123.60

Note:

3/14/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31697

Purchase Order Date 3/14/2016

PO Print Date 3/14/2016

Page Number 2 of 6

Order From :

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

3 M2024T3S.040 2024-T3 .040 sheet 3/18/2016
Yes
3/18/2016

96.00
sf

\$4.12

\$395.90

MATERIAL: 2024-T3 ALUMINUM SHEET
AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037
OR ASTM B209

Line Total:

\$395.90

4 M303R0.500 303 Round Bar 0.500" 3/18/2016
Yes
3/18/2016

24.00
f

\$1.74

\$41.68

MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A582
NOTE: AISI 304/316 NOT ACCEPTABLE

Line Total:

\$41.68

5 M303R0.750 303 Round Bar 0.750 3/18/2016
Yes
3/18/2016

96.00
f

\$3.83

\$367.62

MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A582
NOTE: AISI 304/316 NOT ACCEPTABLE

Note:

3/14/2016



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Page Number 3 of 6

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Chantal Lavoie

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CAD

FCA - (Free Carrier)

Line Total:

\$367.62

6 M303R1.000

303 Round Bar 1.00

3/18/2016

Yes

3/18/2016

12.00

f

\$6.90

\$82.80

MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A582

NOTE: AISI 304/316 NOT ACCEPTABLE

Line Total:

\$82.80

7 M304B0.500X2.500

304 BAR .500 x 2.50

3/18/2016

Yes

3/18/2016

13.46

f

\$14.75

\$198.51

MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS
AS PER ASTM A276 OR ASTM A240

NOTE: AISI 303 NOT ACCEPTABLE

Line Total:

\$198.51

Note:

3/14/2016



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Page Number 4 of 6

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

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Vendor Phone 800 667 4248

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

8	M304S16GA	304/316 Sheet .063	3/18/2016	64.00	✓	\$6.51	\$416.56
			Yes	sf			
			3/18/2016				

PURCHASE MATERIAL: AISI 304/316 SS SHEET
ANNEALED
SPECIFICATION: MIL-S-5059
OR AMS 5513 (304)
OR AMS 5524 (316)
ORASTMA240
OR ASME SA240

Line Total: \$416.56

9	M6061T6R0.375	6061-T6 Round Bar .375"	3/18/2016	20.00	✓	\$0.39	\$7.75
			Yes	f			
			3/18/2016				

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221

20.00 ✓
\$0.39
Sole-03-24

Line Total: \$7.75

Note:

3/14/2016



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Purchase Order Date 3/14/2016

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Page Number 5 of 6

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Currency

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Chantal Lavoie

10127-2607

Net 30

CAD

FCA - (Free Carrier)

10 M6061T6R0.750 6061-T6 Round Bar .750" 3/18/2016
Yes
3/18/2016

20.00
f

\$1.54

\$30.73

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221

Line Total:

\$30.73

11 M6061T6S.080 6061-T6 .080 Sheet 3/18/2016
Yes
3/18/2016

96.00
sf

\$4.01

\$385.00

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221

Line Total:

\$385.00

Note:

3/14/2016



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Chantal Lavoie

10127-2607

Net 30

CAD

FCA - (Free Carrier)

12 71401-45

PROCUREMENT
QUALITY CLAUSES

3/18/2016

1.00

\$0.00

\$0.00

No

3/18/2016

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

Line Total:

\$0.00

PO Total:

\$2,178.95

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 3/14/2016